

PLEASE MAIL PAYMENT TO:

PAGE NO.: 1

TEMIC AUTOMOTIVE OF NORTH AMERICA
75 REMITTANCE DRIVE SUITE 6487
CHICAGO, IL 60675-6487

INVOICE/SN NO.: 458187 -
INVOICE DATE : 02/11/08
SHIP DATE : 02/11/08
VENDOR NUMBER :

INVOICE TO:

000 DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD
DEPT. 14
SAGINAW, MI 48601

DELIVERED TO:

001 DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW, MI 48601

CUSTOMER NO: 104426 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 129260
CARRIER : DVCG - DAVIS CARTIDGE
FOB POINT : ORIGIN
INCOTERMS : FOB ORIG FRGHT COLLECT

CUSTOMER PO NUMBER: 90I4704
O/E CONTROL PO NBR: 90I4704
BILLING CONTACT: SHAPIRO, MA PHONE: 847 862-2524
SHIP FROM : ELMA

INVOICE NOTES

EXCEPT AS SUPERSEDED BY A WRITTEN AGREEMENT, THE SALE COVERED BY THIS INVOICE IS
SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC MODEL NO.	BUS PD CTR CD	CUSTOMER PART NO. LINE ITEM RELATED INFORMATION	QTY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
GM3302A15	B3 0FP	EPS, EPSILSO CUST PART: 26095424 DK:01 RL: LF:01	1408	42.5250	59875.20

SEQUENCE NO: 555610

TOTAL INVOICE AMOUNT (U.S. DOLLARS) :

59,875.20

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA
21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609

PLEASE MAIL PAYMENT TO:

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TEMIC AUTOMOTIVE OF NORTH AMERICA
75 REMITTANCE DRIVE SUITE 6487
CHICAGO, IL 60675-6487

INVOICE/SN NO.: 458196 -
INVOICE DATE : 02/12/08
SHIP DATE : 02/12/08
VENDOR NUMBER :

INVOICE TO:

000 DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD
DEPT. 14
SAGINAW, MI 48601

DELIVERED TO:

001 DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW, MI 48601

CUSTOMER NO: 104426 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 129266
CARRIER : DVCG - DAVIS CARTIDGE
FOB POINT : ORIGIN
INCOTERMS : FOB ORIG FRGHT COLLECT

CUSTOMER PO NUMBER: 90I4704
O/E CONTROL PO NBR: 90I4704
BILLING CONTACT: SHAPIRO, MA PHONE: 847 862-2524
SHIP FROM : ELMA

INVOICE NOTES

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TEMIC MODEL NO.	BUS PD CTR CD	CUSTOMER PART NO. LINE ITEM RELATED INFORMATION	QTY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
GM3302A15	B3 OFP	EPS, EPSILSO CUST PART: 26095424 DK:01 RL: LF:01	1408	42.5250	59875.20

SEQUENCE NO: 555657

TOTAL INVOICE AMOUNT (U.S. DOLLARS) : 59,875.20

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA
21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609

PLEASE MAIL PAYMENT TO:

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TEMIC AUTOMOTIVE OF NORTH AMERICA
75 REMITTANCE DRIVE SUITE 6487
CHICAGO, IL 60675-6487

INVOICE/SN NO.: 458197 -
INVOICE DATE : 02/13/08
SHIP DATE : 02/13/08
VENDOR NUMBER :

INVOICE TO:

000 DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD
DEPT. 14
SAGINAW, MI 48601

DELIVERED TO:

001 DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW, MI 48601

CUSTOMER NO: 104426 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 129270
CARRIER : DVCG - DAVIS CARTIDGE
FOB POINT : ORIGIN
INCOTERMS : FOB ORIG FRGHT COLLECT

CUSTOMER PO NUMBER: 90I4704
O/E CONTROL PO NBR: 90I4704
BILLING CONTACT: SHAPIRO, MA PHONE: 847 862-2524
SHIP FROM : ELMA

INVOICE NOTES

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SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC MODEL NO.	BUS PD CTR CD	CUSTOMER PART NO. LINE ITEM RELATED INFORMATION	QTY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
GM3302A15	B3 OFP	EPS,EPSILSO CUST PART: 26095424 DK:01 RL: LF:01	1408	42.5250	59875.20

SEQUENCE NO: 555757

TOTAL INVOICE AMOUNT (U.S. DOLLARS) : 59,875.20

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA
21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609

PLEASE MAIL PAYMENT TO:

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TEMIC AUTOMOTIVE OF NORTH AMERICA
75 REMITTANCE DRIVE SUITE 6487
CHICAGO, IL 60675-6487

INVOICE/SN NO.: 458223 -
INVOICE DATE : 02/14/08
SHIP DATE : 02/14/08
VENDOR NUMBER :

INVOICE TO:

000 DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD
DEPT. 14
SAGINAW, MI 48601

DELIVERED TO:

001 DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW, MI 48601

CUSTOMER NO: 104426 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 129276
CARRIER : DVCG - DAVIS CARTIDGE
FOB POINT : ORIGIN
INCOTERMS : FOB ORIG FRGHT COLLECT

CUSTOMER PO NUMBER: 90I4704
O/E CONTROL PO NBR: 90I4704
BILLING CONTACT: SHAPIRO, MA PHONE: 847 862-2524
SHIP FROM : ELMA

INVOICE NOTES

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SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC MODEL NO.	BUS PD CTR CD	CUSTOMER PART NO. LINE ITEM RELATED INFORMATION	QTY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
GM3302A15	B3 OFP	EPS,EPSILSO CUST PART: 26095424 DK:01 RL: LF:01	1408	42.5250	59875.20

SEQUENCE NO: 555836

TOTAL INVOICE AMOUNT (U.S. DOLLARS) : 59,875.20

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA
21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609

PLEASE MAIL PAYMENT TO:

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TEMIC AUTOMOTIVE OF NORTH AMERICA
75 REMITTANCE DRIVE SUITE 6487
CHICAGO, IL 60675-6487

INVOICE/SN NO.: 458225 -
INVOICE DATE : 02/11/08
SHIP DATE : 02/11/08
VENDOR NUMBER :

INVOICE TO:

000 DELPHI SAFETY & INTERIOR SYS.
1401 CROOKS ROAD
TROY, MI 48084-7106

DELIVERED TO:

002 DELPHI S & I ORION
ORION COCKPIT ASSEMBLY
4872 S. LAPEER RD
ORION, MI 48360

ATN: ACCOUNTS PAYABLE

CUSTOMER NO: 104427 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 056070	CUSTOMER PO NUMBER: 550147940
CARRIER : CTII - CENTRAL TRANSPORTAT	O/E CONTROL PO NBR: 550147940
FOB POINT : ORIGIN	BILLING CONTACT: CHAN, ALEX PHONE: 847 862-2524
INCOTERMS : FOB ORIG FRGHT COLLECT	SHIP FROM : EXCEL AZ

INVOICE NOTES

EXCEPT AS SUPERSEDED BY A WRITTEN AGREEMENT, THE SALE COVERED BY THIS INVOICE IS
SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC MODEL NO.	BUS PD CTR CD	CUSTOMER PART NO. LINE ITEM RELATED INFORMATION	QTY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
G70412FGDF	T3 OGQ	GEN7.046 11 BIT MODEL CUST PART: 16918283 DK:R501NTH RL: LF:0001	1080	122.0000	131760.00

SEQUENCE NO: 555612

TOTAL INVOICE AMOUNT (U.S. DOLLARS) : 131,760.00

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA
21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609

PLEASE MAIL PAYMENT TO:

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TEMIC AUTOMOTIVE OF NORTH AMERICA
75 REMITTANCE DRIVE SUITE 6487
CHICAGO, IL 60675-6487

INVOICE/SN NO.: 458226 -
INVOICE DATE : 02/12/08
SHIP DATE : 02/12/08
VENDOR NUMBER :

INVOICE TO:

DELIVERED TO:

000 DELPHI SAFETY & INTERIOR SYS.
1401 CROOKS ROAD
TROY, MI 48084-7106

002 DELPHI S & I ORION
ORION COCKPIT ASSEMBLY
4872 S. LAPEER RD
ORION, MI 48360

ATN: ACCOUNTS PAYABLE

CUSTOMER NO: 104427 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 056071
CARRIER : CTII - CENTRAL TRANSPORTAT
FOB POINT : ORIGIN
INCOTERMS : FOB ORIG FRGHT COLLECT

CUSTOMER PO NUMBER: 550147940
O/E CONTROL PO NBR: 550147940
BILLING CONTACT: CHAN, ALEX PHONE: 847 862-2524
SHIP FROM : EXCEL AZ

INVOICE NOTES

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SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC MODEL NO.	BUS PD CTR CD	CUSTOMER PART NO. LINE ITEM RELATED INFORMATION	QTY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
G70412FGDF	T3 OGQ	GEN7.046 11 BIT MODEL CUST PART: 16918283 DK:R501NTH RL: LF:0001	1080	122.0000	131760.00

SEQUENCE NO: 555659

TOTAL INVOICE AMOUNT (U.S. DOLLARS) : 131,760.00

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA
21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609

PLEASE MAIL PAYMENT TO:

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TEMIC AUTOMOTIVE OF NORTH AMERICA
75 REMITTANCE DRIVE SUITE 6487
CHICAGO, IL 60675-6487

INVOICE/SN NO.: 458356
INVOICE DATE : 02/13/08
SHIP DATE : 02/13/08
VENDOR NUMBER :

INVOICE TO:

000 DELPHI SAFETY & INTERIOR SYS.
1401 CROOKS ROAD
TROY, MI 48084-7106

DELIVERED TO:

001 DELPHI S & I MISSOURI
NORTH KANSAS CITY COCKPIT PLANT
144 WEST 23RD AVE
NORTH KANSAS CITY, MO 64116

ATN: ACCOUNTS PAYABLE

CUSTOMER NO: 104427 GASR CUST NO.:

PAYMENT TERMS: CASH IN ADVANCE

B OF L NBR : 056099
CARRIER : CTII - CENTRAL TRANSPORTAT
FOB POINT : ORIGIN
INCOTERMS : FOB ORIG FRGHT COLLECT

CUSTOMER PO NUMBER: 550148883
O/E CONTROL PO NBR: 550148883
BILLING CONTACT: CHAN, ALEX PHONE: 847 862-2524
SHIP FROM : EXCEL AZ

INVOICE NOTES

PLEASE ADD ON THE BILL OF LADING THE 3RD PARTY BILLING INFORMATION:
DATA 2 LOGISTICS / PO BOX 6040 GRAND BLANC, MI 48480-6040
EXCEPT AS SUPERSEDED BY A WRITTEN AGREEMENT, THE SALE COVERED BY THIS INVOICE IS
SUBJECT TO THE SELLERS TERMS, WHICH ARE ATTACHED IN OUR ORDER ACKNOWLEDGEMENT.

TEMIC MODEL NO.	BUS PD CTR CD	CUSTOMER PART NO. LINE ITEM RELATED INFORMATION	QTY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
G70412FGDF	T3 0GQ	GEN7.046 11 BIT MODEL CUST PART: 16918283 DK:R301 LF:0001	900	122.0000	109800.00

SEQUENCE NO: 555758

TOTAL INVOICE AMOUNT (U.S. DOLLARS) : 109,800.00

CONTINENTAL TEMIC AUTOMOTIVE OF NORTH AMERICA
21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609